

Work Order ID 162117

Friday, May 26, 2017 10:25:35 AM

162117

Page 1

Item ID: D5339-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Carabiner Clip

Start Date: 6/8/2017 Start Qty: 200.00

200

Cust Item ID:

Required Date: 6/8/2017 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAY 26 2017

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5339	A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Possible supplier: PERSONALIZED LAZER DESIGNS

Supplier p/n: CLOAD

ENGRAVE LOGO AS PER DWG

Material release note is required.

200MAY 26 2017DAS 13 9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

200 SP17-6-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

• **Picklist Print**

Friday, May 26, 2017 10:25:33 AM

Page 1

Work Order ID: 162117

162117

Parent Item: D5339-1

D5339-1

Parent Item Name: Carabiner Clip

Start Date: 6/8/2017

Required Date: 6/8/2017

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP REV:A 16.03.28 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CLOAD		Purchased	No			100	Each	0.0000	1	200			
CLOAD									**				
Carabiner Clip													

200x Sp/76-29.

DQA: _____ Date: _____



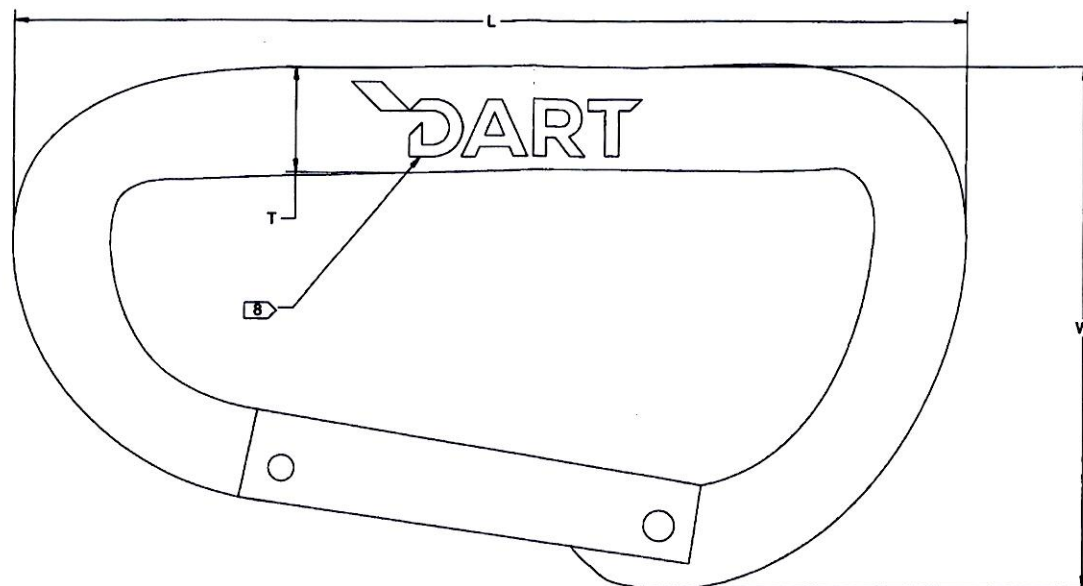
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

SPECIFICATION CONTROL DRAWING



DAS
13
S-89

MAY 26 2017

W10:16217

D5339-X CARABINER CLIP

DART P/N	DESCRIPTION	VENDOR	VENDOR CODE	VENDOR DESCRIPTION	MATERIAL	STATIC LOAD RATING	L	W	T	COLOUR
D5339-1	CARABINER CLIP	PERSONALIZED LAZER DESIGNS	CLOAD	UTILITY 3" CARABINER	ANODIZED ALUMINUM	1100 lbs	3.13	1.63	0.31	BLACK

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: N/A
- 8) VENDOR TO ENGRAVE LOGO AS SHOWN

RELEASED
2016-03-23
CEN 16-548

APPROVED

A NEW ISSUE		VS	15.10.08
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VS		
CHECKED	RF	DRAWING NO. D5339	
MFG. APPR.	JLM		
APPROVED	HS	TITLE CARABINER CLIP	
DE APPR.	DS		
DATE	15.10.08	SCALE NTS	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36454

Purchase Order Date 5/26/2017 11:07:35 AM
PO Print Date 5/26/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 28 2017

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone

Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
COD
USD
Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CLOAD AS PER DWG D5339 REV. A B162117	Carabiner Clip	6/8/2017 Yes 6/8/2017	FN	200.00 Each	\$3.03	\$606.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/8/2017 No 6/8/2017		1.00	\$0.00	\$0.00

Line Total:
38
9-89

Line Total: \$0.00

PO Total: \$606.00

PO Instructions: PERSONALIZED LAZER DESIGNS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/26/2017

PACKING LIST
LazerDesigns.com
Invoice Date: 6/16/2017
Invoice #: 0068306-IN
Order #: 0070810

Sold To:
Victoria Seib
823 McTavish Road NE
CALGARY, AB T2E 7G9



11811 Upham St. Unit 2
Broomfield, CO 80020
Phone 303-920-0879

YOUR P.O.# 36454
Customer #: 7171277
(407) 717-1277

Ship To:
DART AEROSPACE LTD2E
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Ship VIA	STAND 3RDPARTY	Payment Terms		CreditCard	
		ORDERED	SHIPPED	BACK ORD	
✓		200.00	200.00	0.00	
ITEM NUMBER/NAME					
CLOAD-BK					
Utility 3" Carabiner BLACK					
Engrave: [LOGO]					
***** Ship on customers UPS # 6645W1					
47984 55932 60991 61143					
***** EXACT REPEAT ORDER *****					
***** PROOF APPROVED by EMAIL *****					

SP7629



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